



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father's Name / Wife of : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100224194491 E.S.I. A/C No : 2007101848 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033001518589 UAN No 100224194491	Basic  PL Monthly Encashment	16792  379	8667  379  1086 68	
	Total	16792	9046	Total Deductions 1154
				Net Pay 7892

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G019373	Basic	16792	16250	Provident Fund 1800
Old Employee Id : D25011	PL Monthly Encashment		704	ESI (Employee) 132
Employee Name : Panalal	CL Monthly Encashment		542	
Father's Name / Wife of : VISHWA MITTAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100265765479				
E.S.I. A/C No : 2014122749				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601515683				
UAN No 100265765479				
	Total	16792	17496	Total Deductions 1932
				Net Pay 15564

Deployed At : METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D29896	PL Monthly Encashment		887	ESI (Employee)	165
Employee Name : GAURAV	CL Monthly Encashment		657		
Father's Name / Wife of : NARENDRA					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100626494616					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	20357	21901	Total Deductions	1965
				Net Pay	19936

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30125	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name : SANDEEP KUMAR	CL Monthly Encashment		542		
Father's Name / Wife of : RAJBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100692400855					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188 Old Employee Id : D30823 Employee Name : RAYEES AHMED Father's Name / Wife of : SAYEED AHMED Designation : Security Guard Department : Operations P.F. A/C No : 100926807196 E.S.I. A/C No : 2016303215 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 916010050944706 UAN No 100926807196	Basic  PL Monthly Encashment  CL Monthly Encashment	16792	16250  704  542	Provident Fund  ESI (Employee)	1800  132
	Total	16792	17496	Total Deductions	1932
				Net Pay	15564

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G137097 Old Employee Id : Employee Name : MOHAN JAISWAL Father's Name / Wife of : SHIV DAYAL JAISWAL Designation : Supervisor-General Department : Operations P.F. A/C No : 101128622217 E.S.I. A/C No : 2016749596 Loan Balance : ED Days Working Day : 27      Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0      CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35661108265 UAN No 101128622217	Basic  PL Monthly Encashment  CL Monthly Encashment	20357	20357  887  657	ESI (Employee)  Provident Fund	165  1800		
Total				20357	21901	Total Deductions	1965
						Net Pay	19936

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father's Name / Wife of : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101231387327 E.S.I. A/C No : 2014754909. Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	16792	16792	ESI (Employee)	136
	PL Monthly Encashment		731	Provident Fund	1800
	CL Monthly Encashment		542		
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		677	ESI (Employee)	127
Employee Name : AKASH CHOUDHARY	CL Monthly Encashment		542		
Father's Name / Wife of : BALESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376435070					
E.S.I. A/C No : 2017376477					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	16792	16928	Total Deductions	1927
				Net Pay	15001

Deployed At : METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181832	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	CL Monthly Encashment		542		
Father's Name / Wife of : NAND KISHORE YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376629508					
E.S.I. A/C No : 2017376549					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527929					
UAN No 101376629508					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507 Old Employee Id : Employee Name : SURAJ KUMAR PANDEY Father's Name / Wife of : ADYA SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101335579283 E.S.I. A/C No : 2017480882 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 58188100002390 UAN No 101335579283	Basic  PL Monthly Encashment	16792	10292  460	ESI (Employee)  Provident Fund	81  1290
	Total	16792	10752	Total Deductions	1371
				Net Pay	9381

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257394 Old Employee Id : Employee Name : SANTOSH KUMAR RAI Father's Name / Wife of : SHITLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100727551104 E.S.I. A/C No : 2016141770 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022501538618 UAN No 100727551104	Basic  PL Monthly Encashment  CL Monthly Encashment	16792	16250  704  542	ESI (Employee) 132  Provident Fund 1800	
	Total	16792	17496	Total Deductions 1932	
				Net Pay 15564	

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259268	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : MANOJ	CL Monthly Encashment		542		
Father's Name / Wife of : PITAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229502					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 101715229502					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

Deployed At : METRO CASH &amp; CARRY INDIA PVT LTD, SEELAMPUR

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264240	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	140
Employee Name : TUSHAR PORIYA	PL Monthly Encashment		731		
Father's Name / Wife of : SURESHPAL .	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279977					
E.S.I. A/C No : 2018421228					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	16792	18607	Total Deductions	1940
				Net Pay	16667

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	542	542	ESI (Employee)	172
Employee Name : SANDEEP	Overtime		4333		
Father's Name / Wife of : YASHPAL .	PL Monthly Encashment		677		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100968099577					
E.S.I. A/C No : 2018488919					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 04312413000484					
UAN No 100968099577					
	Total	17334	22886	Total Deductions	1972
				Net Pay	20914

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272949 Old Employee Id : Employee Name : SATISH DHAMA Father's Name / Wife of : DHARAMPAL DHAMA Designation : Security Guard Department : Operations P.F. A/C No : 100625540416 E.S.I. A/C No : 2015936393 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579001700019861 UAN No 100625540416	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136  Provident Fund 1800	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275097	Basic	16792	12459	Provident Fund	1625
Old Employee Id :	PL Monthly Encashment		542	ESI (Employee)	104
Employee Name : MOHD SHAHJAD	CL Monthly Encashment		542		
Father's Name / Wife of : MOHD SALIM	Arrear OT (Earnings)		246		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101761105006					
E.S.I. A/C No : 2018590021					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2015001700431325					
UAN No 101761105006					
	Total	16792	13789	Total Deductions	1729
				Net Pay	12060

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277136 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father's Name / Wife of : OM PRAKASH SHARMA Designation : Supervisor-General Department : Operations P.F. A/C No : 100352725250 E.S.I. A/C No : 2014453621 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0323000100516562 UAN No 100352725250	Basic  PL Monthly Encashment  CL Monthly Encashment	20357   657	20357  887  657	ESI (Employee) 165  Provident Fund 1800	
	Total	20357	21901	Total Deductions 1965	
				Net Pay 19936	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277230 Old Employee Id : Employee Name : SANDEEP KUMAR SHARMA Father's Name / Wife of : SOHAN PAL Designation : Security Guard Department : Operations P.F. A/C No : 101232292393 E.S.I. A/C No : 2018584905 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3675235490 UAN No 101232292393	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16250  704  542	Provident Fund 1800 ESI (Employee) 132	
	Total	16792	17496	Total Deductions 1932	
				Net Pay 15564	

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279222 Old Employee Id : Employee Name : NIKKI Father's Name / Wife of : RAM PAL Designation : Lady Guard Department : Operations P.F. A/C No : 101813560254 E.S.I. A/C No : 2018636523 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31372584537 UAN No 101813560254	Basic PL Monthly Encashment CL Monthly Encashment	16792	16792 731 542	Provident Fund ESI (Employee)	1800 136
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283390	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		677	ESI (Employee)	127
Employee Name : DEVENDRA	CL Monthly Encashment		542		
Father's Name / Wife of : SATYNARAYAN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101158638015					
E.S.I. A/C No : 2018677201					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3636369509					
UAN No 101158638015					
	Total	16792	16928	Total Deductions	1927
				Net Pay	15001

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288997	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		369	ESI (Employee)	160
Employee Name : VINAY KUMAR	Overtime		2708		
Father's Name / Wife of : ASHOK KUMAR	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	Arrear OT (Earnings)		123		
P.F. A/C No : DL/22524/63642					
E.S.I. A/C No : 2018723990					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 800000019348038					
UAN No 101851366642					
	Total	16792	21265	Total Deductions	1960
				Net Pay	19305

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294150 Old Employee Id : Employee Name : ROHIT TEVTIYA Father's Name / Wife of : DHEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63815 E.S.I. A/C No : 2018814635 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 35730100013454 UAN No 101230111367	Basic PL Monthly Encashment CL Monthly Encashment	16792   	16792 731 542	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

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